

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-17853-PMM**

JOHN R BOYLE  
JENNIFER L BOYLE  
1004 FREDRICK BLVD  
READING PA 19605

Petition Filed Date: 11/17/2017  
341 Hearing Date: 02/06/2018  
Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$210.40		02/13/2019	\$210.40		03/18/2019	\$75.00	
04/18/2019	\$75.00		05/13/2019	\$75.00		06/24/2019	\$75.00	Automatic Pay
07/22/2019	\$75.00	Automatic Pay	08/21/2019	\$75.00	Automatic Pay	09/23/2019	\$75.00	Automatic Pay
10/23/2019	\$75.00		11/21/2019	\$75.00		12/26/2019	\$75.00	
01/22/2020	\$75.00		02/24/2020	\$75.00		03/23/2020	\$75.00	
04/21/2020	\$75.00		05/21/2020	\$75.00		06/22/2020	\$75.00	
06/29/2020	\$100.00		07/21/2020	\$75.00		07/31/2020	\$100.00	
<b>Total Receipts for the Period: \$1,895.80 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,965.80</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$979.92	\$0.00	\$979.92
10 »» 010	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA	Unsecured Creditors	\$2,042.22	\$0.00	\$2,042.22
7 »» 007	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$1,425.43	\$0.00	\$1,425.43
11 »» 011	MERRICK BANK	Unsecured Creditors	\$1,448.95	\$0.00	\$1,448.95
8 »» 008	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,802.16	\$0.00	\$2,802.16
3 »» 003	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,165.16	\$0.00	\$1,165.16
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,611.95	\$0.00	\$2,611.95
5 »» 005	QUICKEN LOANS INC	Mortgage Arrears	\$8,256.78	\$112.33	\$8,144.45
5 »» 05P	QUICKEN LOANS INC	Mortgage Arrears	\$3,017.44	\$41.05	\$2,976.39
9 »» 009	TD BANK USA NA	Unsecured Creditors	\$3,444.68	\$0.00	\$3,444.68
1 »» 001	VISIONS FCU	Unsecured Creditors	\$7,131.13	\$0.00	\$7,131.13
2 »» 002	VISIONS FCU	Unsecured Creditors	\$1,135.87	\$0.00	\$1,135.87
12 »» 012	MENDELSON & MENDELSON PC	Attorney Fees	\$2,400.00	\$2,400.00	\$0.00

**Chapter 13 Case No. 17-17853-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,965.80	Current Monthly Payment:	\$75.00
Paid to Claims:	\$2,553.38	Arrearages:	(\$200.00)
Paid to Trustee:	\$254.92	Total Plan Base:	\$15,110.23
Funds on Hand:	\$157.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).